

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58755
Contract Dates: 10/25/2012-10/28/2012
Customer Order:
Linked Order:
CPE: / / 2175

Invoice Num: 1061-544367
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

Page 1 of 5

PAY BY 11/27/2012
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: OBAMA/D/PRES US

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	THE EARLY SHOW	10/25/2012-10/26/2012	. . . T F . .	60	2	1,000.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		. . . T F . .		2		1,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/25/2012	Th	07:29:01 AM		OFA-12-G-181H	60	1,000.00				
10/26/2012	Fr	08:12:35 AM		OFA-12-G-181H	60	1,000.00				
2	5PM NEWS	10/25/2012-10/26/2012	. . . T F . .	60	1	2,000.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		. . . T F . .		1		2,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/26/2012	Fr	05:24:17 PM		OFA-12-G-181H	60	2,000.00				
3	530PM NEWS	10/25/2012-10/26/2012	. . . T F . .	60	1	2,200.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		. . . T F . .		1		2,200.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/25/2012	Th	05:41:47 PM		OFA-12-G-181H	60	2,200.00				
4	JEOPARDY !	10/25/2012-10/26/2012	. . . T F . .	60	1	5,760.00				
FIXED										

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<u>Week Of</u> 10/22/2012-10/28/2012 <u>MTWTFSS</u> ...TF.. <u>Spots Per Week</u> 1 <u>Rate</u> 5,760.00									
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/25/2012	Th	07:50:28 PM		OFA-12-G-181H	60	5,760.00			
5	DAVID LETTERMAN	10/25/2012-10/26/2012	...TF..	60	2	2,700.00			
FIXED									
<u>Week Of</u> 10/22/2012-10/28/2012 <u>MTWTFSS</u> ...TF.. <u>Spots Per Week</u> 2 <u>Rate</u> 2,700.00									
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/25/2012	Th	12:31:53 AM		OFA-12-G-181H	60	2,700.00			
10/26/2012	Fr	11:59:04 PM		OFA-12-G-181H	60	2,700.00			
6	WBZ NEWS	10/25/2012-10/26/2012	...TF..	60	1	1,800.00			
FIXED									
<u>Week Of</u> 10/22/2012-10/28/2012 <u>MTWTFSS</u> ...TF.. <u>Spots Per Week</u> 1 <u>Rate</u> 1,800.00									
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/26/2012	Fr	06:12:15 AM		OFA-12-G-181H	60	1,800.00			
7	JUDGE JUDY	10/25/2012-10/26/2012	...TF..	60	1	1,700.00			
FIXED									
<u>Week Of</u> 10/22/2012-10/28/2012 <u>MTWTFSS</u> ...TF.. <u>Spots Per Week</u> 1 <u>Rate</u> 1,700.00									
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/26/2012	Fr	04:55:23 PM		OFA-12-G-181H	60	1,700.00			

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
8	WBZ NEWS	10/25/2012-10/26/2012	. . . T F . .	60	1	2,880.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		. . . T F . .		1		2,880.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/26/2012	Fr	06:11:56 PM		OFA-12-G-181H	60	2,880.00				
9	SATURDAY EARLY SHOW	10/27/2012-10/27/2012	. . . . . S .	60	1	1,980.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		. . . . . S .		1		1,980.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/27/2012	Sa	08:24:13 AM		OFA-12-G-181H	60	1,980.00				
10	WHEEL OF FORTUNE	10/27/2012-10/27/2012	. . . . . S .	60	1	1,980.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		. . . . . S .		1		1,980.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/27/2012	Sa				60				Credit	
11	CBS SUNDAY MORNING	10/28/2012-10/28/2012	. . . . . S	60	1	3,960.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		. . . . . S		1		3,960.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/28/2012	Su	08:57:26 AM		OFA-12-G-181H	60	3,960.00				

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12	60 MINUTES	10/28/2012-10/28/2012	S		60	1	40,000.00	
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		.....S		1		40,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/28/2012	Su	06:59:01 PM		OFA-12-G-181H	60	40,000.00			
13	WBZ NEWS	10/25/2012-10/28/2012		...TFSS		60	1	5,400.00	
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		...TFSS		1		5,400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/25/2012	Th	11:22:40 PM		OFA-12-G-181H	60	5,400.00			
14	TIM MCCARVER	10/28/2012-10/28/2012		.....S		60	1	630.00	
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		.....S		1		630.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/28/2012	Su	12:58:01 AM		OFA-12-G-181H	60	630.00			
15	WBZ NEWS	10/27/2012-10/27/2012		.....S.		60	1	2,880.00	
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		.....S.		1		2,880.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/27/2012	Sa	07:57:01 PM		OFA-12-G-181H	60	2,880.00			

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	<u>Total Spots</u>	<u>Gross Amt</u>	<u>Commission Amt</u>	<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals	16	78,590.00	11,788.50	66,801.50	0.00	0.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
CONTROLLERS OFFICE: WBZ-TV

(617) 562-5022

Gross Billing	78,590.00
Trade Value	0.00
Agency Commission	11,788.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	66,801.50

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